



INVOICE

Jerviswood Project Management Ltd
Attention: Eddie Rooney
23 Jerviswood Drive
Cleghorn
LANARK
Lanarkshire
ML11 7RT
GBR

Invoice Date
6 Aug 2018

Invoice Number
570

Reference
570 E Rooney

VAT Number
190 2098 15

Wealth Builders Together
Ltd
Felcourt Road
EAST GRINSTEAD
West Sussex
RH19 2RR
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
SSAS Trustee Member Program	1.00	2,500.00	20%	2,500.00
			Subtotal	2,500.00
			TOTAL VAT 20%	500.00
			TOTAL GBP	3,000.00

Due Date: 6 Aug 2018

Payment via BACS to Wealth Builders Together Ltd

Sort Code: 60-07-17

Account No: 42706661

PLEASE USE THE REFERENCE AS YOU PAYMENT REFERENCE



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